

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In Re: :
W. R. GRACE & CO., et al. : Chapter 11
Debtor : Case No. 01-1139 (JJF)
: Jointly Administered

**NOTICE OF NINETEENTH INTERIM FEE APPLICATION REQUEST OF
CAPLIN & DRYSDALE, CHARTERED FOR SERVICES RENDERED
AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO
THE OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS
FOR THE PERIOD OCTOBER 1, 2005 THROUGH DECEMBER 31, 2005**

Name of Applicant: Caplin & Drysdale, Chartered

Authorized to Provide Professional Services to: The Official Committee of Asbestos Personal Injury Claimants

Date of Retention: April 12, 2001

Period for which Compensation and Reimbursement is sought: October 1, 2005 through December 31, 2005

Total Amount of Compensation sought as
actual, reasonable and necessary for applicable period: \$400,120.75

Total Amount of Expense Reimbursement
sought as actual, reasonable and necessary for applicable period: \$25,431.25

Total Amount of Compensation Paid as
actual, reasonable and necessary for applicable period: \$320,096.60

Total Amount of Expense Reimbursement Paid
as actual, reasonable and necessary for applicable period: \$25,431.25

Total Amount of Holdback Fees Sought for applicable period: \$80,024.15

EXHIBIT D

**CUMULATIVE SUMMARY OF MONTHLY APPLICATIONS OF
CAPLIN & DRYSDALE, CHARTERED, FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO
THE OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS
FOR THE PERIOD OCTOBER 1, 2005 THROUGH DECEMBER 31, 2005**

SUMMARY OF MONTHLY FEE AND EXPENSE STATEMENTS FOR COMPENSATION PERIOD:

		Requested		Paid	
Date Filed; Docket No.	Period Covered	Fees	Expenses	Fees	Expenses
11/30/05; 11220	10/1/05-10/31/05	\$103,164.80 (80% of \$128,956.00)	\$6,941.72	\$103,164.80 (80% of \$128,956.00)	\$6,941.72
12/28/05; 11451	11/1/05-11/30/05	\$88,191.00(80% of \$110,238.75)	\$4,785.22	\$88,191.00(80% of \$110,238.75)	\$4,785.22
1/31/06; 11674	12/1/05-12/31/05	\$128,740.80 (80% of \$160,926.00)	\$13,704.31	Pending	Pending

CUMULATIVE COMPENSATION SUMMARY BY PROJECT CATEGORY

Project Category (Examples)	Cumulative October to December, 2005 Hours	Cumulative October to December, 2005 Value	Cumulative From Start of Case Hours	Cumulative From Start of Case Value
Asset Analysis and Recovery	.2	\$ 152.00	2.1	\$ 1,419.50
Asset Disposition	.0	.00	2.6	1,668.00
Business Operations	.1	76.00	17.2	7,459.00
Case Administration	104.8	27,715.50	2,240.2	529,810.50
Claim Analysis Objection & Resolution (Asbestos)	37.7	28,652.00	1,497.8	480,295.50
Claim Analysis Objection & Resolution (Non-Asbestos)	.4	304.00	6.8	4,212.50
Committee, Creditors', Noteholders' or Equity Holders'	8.8	6,635.50	99.8	58,404.00
Employee Benefits/Pension	.0	.00	11.3	6,465.00
Employment Applications, Applicant	.0	.00	45.1	11,352.50

Employment Applications, Others	.0	.00	42.3	17,345.00
Fee Applications, Applicant	11.6	3,296.00	336.5	86,847.00
Fee Applications, Others	4.8	2,543.50	116.0	44,009.50
Financing	.0	.00	.3	221.50
Hearings	9.9	7,584.00	88.0	52,458.00
Litigation and Litigation Consulting	852.0	306,816.50	3,084.7	1,091,826.50
Plan & Disclosure Statement	10.3	5,787.50	598.6	274,974.50
Relief from Stay Proceedings	.0	.00	.7	481.50
Tax Issues	.0	.00	68.9	22,747.50
Tax Litigation	.0	.00	28.6	9,693.50
Travel-Non-Working	46.3	9,472.75	406.2	86,383.00
Valuation	.2	85.00	5.5	3,775.00
ZAI Science Trial	.0	.00	5.9	1,688.00
ZAI Science Trial – Expenses	.0	.00	.0	.00
Other	.0	.00	.0	.00
Accounting/Auditing (primarily for accountants & financial advisors)	.0	.00	.0	.00
Business Analysis (primarily for accountants & financial advisors)	.0	.00	.0	.00
Corporate Finance (primarily for accountants & financial advisors)	.0	.00	.0	.00
Data Analysis (primarily for accountants & financial advisors)	.0	.00	.0	.00
Fraudulent Conveyance Adv. Proceeding	.0	.00	.0	.00
Fraudulent Conveyance – Expenses	.0	.00	.0	.00
Fraudulent Auditor Matters	.0	.00	.5	170.00
Fee Auditor Matters	2.3	1,000.50	10.6	4,313.00
Totals	1,089.4	\$400,120.75	8,716.2	\$2,798,020.00

CUMULATIVE EXPENSE SUMMARY

Expense Category (Examples)	Total Expenses For The Period 10/1/05 – 12/31/05	Total Expense From The Petition Date

Computer Assisted Research	\$ 6,598.87	\$ 107,323.47
Research Material	110.88	3,025.95
Air Freight & Express Mail	561.81	8,825.29
Outside Local Deliveries	163.02	912.95
Filing Fees	.00	144.75
Outside Fax Service	.00	12.00
Conference Meals	368.60	1,721.86
Outside Photocopy Service	3,882.41	28,598.14
Professional Fees & Expert Witness Fees	2,920.00	22,684.46
Court Reporting/Transcript Service	.00	4,555.52
Miscellaneous Client Advances	.00	746.77
Air & Train Transportation	5,922.33	52,478.67
Meals Related to Travel	94.87	4,160.12
Travel Expenses – Hotel Charges	352.12	15,665.82
Travel Expenses – Ground Transportation	989.48	8,314.28
Travel Expenses – Miscellaneous	.00	113.77
Travel Expenses – LD Calls on Hotel Bill	.91	1,104.01
Local Transportation - DC	112.92	366.63
Local Transportation – NY	.00	267.09
Xeroxing	2,309.25	49,185.00
Postage	15.96	171.99
Overtime Expenses	.00	.00
Overtime Meals	.00	26.20
Telecopier	112.20	1,956.10
Long Distance –Credit Card	.00	1,080.99
Long Distance Telephone - DC	32.47	1,902.48
NYO Long Distance Telephone	883.15	3,863.80
Use of Cell/Home Phone	.00	530.51
TOTAL	\$ 25,431.25	\$ 319,738.62